

Date: Friday, 12/06/2009 9:59:15 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HANDLE
Job Number : 48565A	
Estimate Number : 10293	
P.O. Number :	Part Number : D32031
This Issue : 12/06/2009 S.O. No. :	Drawing Number : D3203 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : MACHINED PARTS	Drawing Revision : C
Previous Run : 47442A	Material :
Written By :	Due Date : 23/06/2009 Qty: 16 Um: Each
Checked & Approved By : <u>JULIE DAWSON</u>	
Comment : Est Rev:A New Issue 05-11-06 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8970

Possible Supplier: Mill Supply

P/N GH-180-C order (4) per KitIdentify for D3203-1

Conformity certificate is required

209/06/13

(16)

2.0	GH180C	Handle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Handle

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

209/06/13 (16)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK209/06/13 (16)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 2479/6/13(16x)
80

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 48565A

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/06/22 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 09-06-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

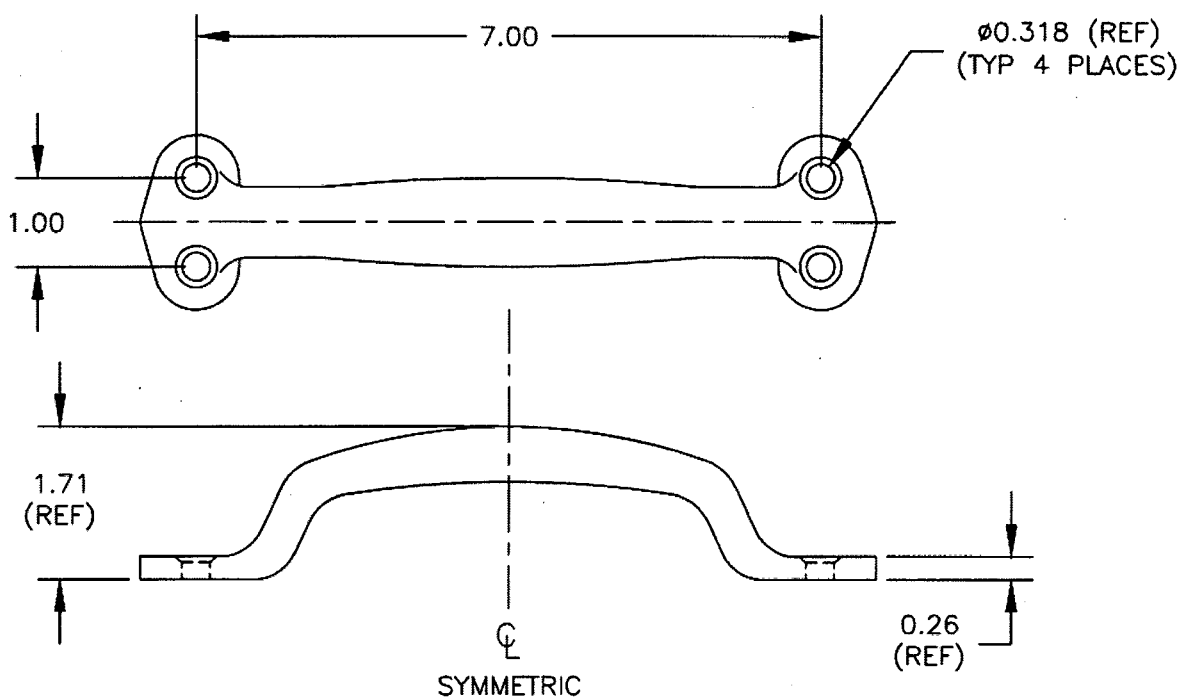
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *TS***D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *48565A*

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Toll-Free (800) 888-5072
FAX (216) 518-2700
Fax-Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES RD., CLEVELAND, OH 44128-4117
REMIT TO: PO BOX 28750, CLEVELAND, OH 44128-0750

MILL
www.millsupply.com

584250 INVOICE

CREDIT CARD

06/15/2009

INVOICE &
SHIP DATE

BILL BECKETT
11/09 023698 N

CUSTOMER #

PHONE

SHIP #

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET

SHIP
TO:

HAWKESBURY ON K6A1K7

ENTER DATE		ORDERED BY		P.O. NUMBER	SALESMAN	TERMS	OTHER INFO	
06/15/2009		FAX		8970	BOB	NET		
QTY	U/M	PART NUMBER	DESCRIPTION			PRICE	EXTENSION	
16	EA	27-526	(GH180C) GRAB HANDLE ORDER COMPLETE ***** * Our 208-page Stepyan Parts * * catalog is available free of * * charge - call 1-800-888-5072 * ***** 35-4-2 07/06/19			7.64	122.24	
*** NOW AVAILABLE. OUR 2008 STEPVAN CATALOG ****								
SHIPPED VIA		PKGS	THANK YOU FOR YOUR ORDER			MERCHANDISE		
UPS COMMERCIAL		1	Inspect all packages for damage or missing parts now!			122.24		
			We must be contacted within 3 days if there is a problem with your order.			TAX 0.00		
			SEE BACK FOR DETAILS			122.24		
			We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.			SUB-TOTAL		
			FD			26.82		
						SHIPPING & HANDLING		
						TOTAL 149.06		

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK



TE=1

REC'D BY

DO NOT RESHIP OR REDELIVER IT !!!

DART

Purchase Order

Date Jun 15, 2009	Page 1
Purchase Order Number PO00008970	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED
6/15/09

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
MILL SUPPLY		VU-ROY001	Jun 15, 2009	DUE	Fedex	Jun 18, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop Ship	Unit Cost	UOM	Extended Price
16.0000	GH180C	Handle Comments: AS PER DWG D3203 REV. C B48565A MILL SUPPLY P/N: GH-180-C	18/06/2009	No	7.640000	Each	122.24

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:
PLEASE TAKE NOTE THAT RECEIVING
DEPARTEMENT
WILL BE CLOSED 19 OF JUNE TO 1 OF JULY

Tax Summary:

Less:	
included tax	0.00
Subtotal	122.24
Total tax	0.00
Total purchase order in USD Dollars	122.24

Entered By: *CL* CLAVOIE

Approved By: *U*